

CONTINUATION PAGE

North American Industry Classification System (NAICS) Code and Size Standard

CHPRC has determined that North American Industry Classification System (NAICS) Code 339113 applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this acquisition is 500 employees or less.

Small Business Set Aside - Solicitation

Proposals for this acquisition are solicited from Small Business Concerns, including; Small Disadvantaged, Small Women-Owned, Service Disabled Veteran and HUBZone small businesses. Any resulting Contract shall be performed solely by Small Businesses. Proposals received from concerns that are not Small Businesses shall not be considered for award.

Business classifications must comply with Small Business Administration guidelines (www.sba.gov).

Ship to Address

All shipping containers and paperwork are to be marked and delivered to:

U.S. Department of Energy
c/o CH2M Hill PRC
2355 Stevens Dr.
Richland, WA, 99354

Proposal Submittal

(A37) Proposal pricing will be submitted during the online event via the SCMS eSourcing Tool, which will be held on Wednesday June 8, 2016 at 1 pm. In order to be considered responsive ALL participants shall submit a confirming proposal (pricing document) to the Contract Specialist no later than Wednesday June 8, 2016 at 3 pm via email (Karin_M_Garcia@rl.gov) or fax (509-376-7384) clearly defining the price and ship date. Changes or differences between the online proposal and the submittal may be determined by the Contract Specialist as rendering the entire proposal to be non-responsive. This is a negotiated procurement and the Buyer reserves the right to negotiate with one or more Offerors or make an award without discussions with any Offeror.

Acceptance or Rejection of Proposals

CHPRC reserves the right to accept or reject any proposal with or without prior discussion with the Offeror. CHPRC may:

- award a contract on the basis of proposals received without discussions with Offerors (therefore, initial proposals should be submitted with the most favorable technical and price terms);
- select one or more Offerors to negotiate with;
- reject any or all proposals received;
- issue a request for new proposals; or
- cancel the RFP without awarding a contract.

CONTINUATION PAGE

Buy American Act

It is the Buyer's preference to purchase domestic end products in accordance with the Buy American Act (BAA, FAR part 25). Contractor certifies that all products supplied under this contract are domestic end products as defined in the Buy American Act, except those products of foreign origin which were specifically identified, evaluated and authorized by the Buyer prior to award, https://www.acquisition.gov/far/html/Subpart%2025_1.html

IF THE PRODUCTS ARE NOT MADE IN AMERICA, PLEASE PROVIDE THE COUNTRY WHERE THE ITEM IS MANUFACTURED**Basis of Award**

Award of this solicitation will be made to the responsive, responsible Offeror with the lowest evaluated price.

Financial Capability Determination Information

The Buyer reserves the right, prior to award, to require the Offeror to submit information that the Buyer will use to make a determination whether the Offeror has the financial capability to perform the contemplated contract. Such information may include, but not be limited to: annual reports; lines of credit with financial institutions and suppliers; SEC Form 10K, and any other information that may be required by the Buyer.

FOB Designation

Responses are invited on a FOB Destination basis.

Proposal Validity Period

A proposal shall remain firm for 60 days after the proposal due date.

Precedence of Requirements

In the event of a conflict among the provisions, the RFP instructions, the RFP correspondence, other documents and the resulting contract, the terms of the contract shall govern.

Prompt Payment Discount

Standard payment terms are Net 30. If you are interested in receiving payment within 10 days, after receipt of material and invoice please propose a discount in a percentage (example 2%).

General and Special Provisions - CH2M HILL Plateau Remediation Company

The provisions, forms, documents and attachments listed below are hereby incorporated into and made a part of this contract. Unless specifically replaced or revised in the body of this contract the clauses and referenced laws, rules and regulations in the General and Special Provisions applicable for this type of contract shall have the same force and effect as if written into the body of the contract.

CONTINUATION PAGE

Contractor is responsible for downloading, reading and complying with the applicable provision revision identified below. Contract Provisions are posted for downloading at the following hyperlink. A copy is also available from CHPRC on request.

<http://chprc.hanford.gov/page.cfm/ContractProvisions>

1.1 General Provisions for Commercial Items - Revision 6 dated 8/20/2015

The Buyer has designated this action as meeting the requirements for “commercial items” as defined in FAR part 2.101 and 12.501.

1.2 Special Provisions, SP-16 - Contractor Representations and Certifications - Revision 5 dated July 18, 2013

Representations and Certifications made by the contractor as part of the proposal and award process are hereby incorporated by reference, into this Contract unless specifically excluded and agreed by CHPRC in the Contract. Contractor agrees to update and resubmit a revised SP-16 if any change occurs that would nullify, change or otherwise affect said representations and certifications.